

# Tax Invoice

IRN: 5b80ccf11a0d27cafdedd85c94ae62064e71c4f0717f46affa44392558bb314c

Ack. No & Date: 152625021171755 2026-03-12 13:30:00

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/3030  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,206.00



## Buyer Details (Bill To)

GSTIN : 33ABZFM3019P1ZK  
M SUN IMPEX LLP  
DOOR NO.1 B NEW BYE PASS ROAD  
WEST,KARUR - 639006  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33ABZFM3019P1ZK  
M SUN IMPEX LLP  
DOOR NO.1 B NEW BYE PASS ROAD  
WEST,KARUR - 639006  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN (60 Kgs.) Quantity: 1 Unit: OTH Unit Price: 162.00	5	9,720.00 243.00 243.00
<b>Total Taxable Value</b>			9,720.00
<b>Total CGST</b>			243.00
<b>Total SGST</b>			243.00
<b>Total Invoice Value</b>			10,206.00

Invoice Total amount in words: **Ten thousand two hundred and six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY